

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: JERALD R. BERGMAN § Case No. 15-80088
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Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 01/15/2015.
- 2) The plan was confirmed on 01/08/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 01/10/2018.
- 6) Number of months from filing or conversion to last payment: 35.
- 7) Number of months case was pending: 38.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$21,300.00.
- 10) Amount of unsecured claims discharged without full payment: \$3,821.81.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 2,700.00
Less amount refunded to debtor(s)	\$ 0.00
NET RECEIPTS	\$ 2,700.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,000.00
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 204.06
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 2,204.06
Attorney fees paid and disclosed by debtor(s):	\$ 0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	2,000.00	2,000.00	2,000.00	2,000.00	0.00
NORTHEASTERN TITLE LOANS	Uns	400.00	NA	NA	0.00	0.00
THE BANK OF NEW YORK MELLON	Sec	0.00	56,067.61	0.00	0.00	0.00
CAVALRY SPV I, LLC	Uns	538.39	547.30	547.30	110.80	0.00
CAPITAL ONE	Uns	350.00	NA	NA	0.00	0.00
CREDITORS PROTECTION	Uns	32.41	NA	NA	0.00	0.00
CRUSADER CLINIC	Uns	144.80	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	1,300.00	794.64	794.64	160.88	0.00
IHC SWEDISH AMERICAN	Uns	34.87	NA	NA	0.00	0.00
INTEGRATED HOME CARE	Uns	296.82	NA	NA	0.00	0.00
BECKET & LEE LLP	Uns	326.65	257.65	257.65	52.16	0.00
MATHERS CLINIC	Uns	14.83	NA	NA	0.00	0.00
CONVERGENT HEALTHCARE	Uns	29.00	29.00	29.00	5.87	0.00
RADIOLOGY CONSULTANTS OF	Uns	16.05	NA	NA	0.00	0.00
ROCKFORD FIRE DEPARTMENT	Uns	70.74	NA	NA	0.00	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	64.63	105.83	105.83	21.43	0.00
SWEDISH AMERICAN HOSPITAL	Uns	36.76	NA	NA	0.00	0.00
SWEDISH AMERICAN MEDICAL	Uns	95.82	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
COTTONWOOD FINANCIAL	Uns	678.39	251.08	251.08	50.83	0.00
PAY PAL	Uns	300.00	NA	NA	0.00	0.00
ROSECRENCE, INC.	Uns	75.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	0.00	464.15	464.15	93.97	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 0.00	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 2,449.65	\$ 495.94	\$ 0.00

Disbursements:

Expenses of Administration	\$ 2,204.06
Disbursements to Creditors	\$ 495.94
TOTAL DISBURSEMENTS:	\$ 2,700.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 04/12/2018

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.